

EXHIBIT A

TRANSFERS TO AFCG INC. d/b/a ARROYO-FLORES CONSULTING GROUP, INC.

Date	Payment Amount
9/27/2013	\$92,410.98
9/27/2013	\$46,430.44
10/29/2013	\$59,801.81
10/29/2013	\$32,357.25
12/12/2013	\$24,378.75
12/18/2013	\$63,255.47
12/20/2013	\$14,775.00
1/17/2014	\$46,581.28
2/6/2014	\$40,372.69
2/6/2014	\$17,951.62
3/13/2014	\$50,031.84
3/13/2014	\$19,914.48
4/1/2014	\$16,898.91
4/30/2014	\$65,508.66
4/30/2014	\$17,397.56
5/2/2014	\$52,543.59
5/20/2014	\$15,569.16
6/3/2014	\$17,471.44
6/10/2014	\$17,619.19
6/12/2014	\$39,209.16
6/12/2014	\$6,648.75
6/25/2014	\$74,074.46
7/29/2014	\$25,911.66
8/14/2014	\$83,478.75
8/25/2014	\$37,269.94
8/25/2014	\$18,173.25
11/14/2014	\$1,791.47
11/14/2014	\$4,820.34
11/14/2014	\$16,806.56
11/17/2014	\$1,939.22
12/4/2014	\$41,314.59
12/4/2014	\$16,548.00
12/4/2014	\$16,326.37
12/5/2014	\$47,815.59
12/8/2014	\$43,844.81
12/17/2014	\$4,229.34
12/18/2014	\$34,573.50
12/18/2014	\$10,453.31
1/27/2015	\$4,210.87
1/30/2015	\$37,362.28
1/30/2015	\$15,144.37
2/17/2015	\$2,031.56
2/20/2015	\$14,553.37
2/23/2015	\$40,206.47
3/13/2015	\$1,459.03
3/25/2015	\$21,830.06

TRANSFERS TO AFCG INC. d/b/a ARROYO-FLORES CONSULTING GROUP, INC.

Date	Payment Amount
3/31/2015	\$44,103.37
4/20/2015	\$1,846.87
4/30/2015	\$12,965.06
5/6/2015	\$52,949.91
5/21/2015	\$2,659.50
5/21/2015	\$33,151.41
5/27/2015	\$24,027.84
6/10/2015	\$3,970.78
6/12/2015	\$28,275.66
6/12/2015	\$20,463.37
7/17/2015	\$3,970.78
7/22/2015	\$43,013.72
8/3/2015	\$20,112.47
8/25/2015	\$15,107.44
8/25/2015	\$2,179.31
8/26/2015	\$46,836.75
9/21/2015	\$2,955.00
9/25/2015	\$10,453.31
10/22/2015	\$38,692.03
10/29/2015	\$1,588.31
10/30/2015	\$12,078.56
11/3/2015	\$48,905.25
11/23/2015	\$1,366.69
12/1/2015	\$45,987.19
12/1/2015	\$11,783.06
12/11/2015	\$2,955.00
12/15/2015	\$11,339.81
1/15/2016	\$38,507.62
1/28/2016	\$38,498.44
2/9/2016	\$11,173.50
2/9/2016	\$4,118.43
2/12/2016	\$13,214.82
2/17/2016	\$53,271.09
3/10/2016	\$74,131.87
3/10/2016	\$32,123.81
4/29/2016	\$48,687.09
4/29/2016	\$23,242.32
5/3/2016	\$48,687.09
5/3/2016	\$23,242.32
5/17/2016	\$25,212.00
5/31/2016	\$38,265.66
6/22/2016	\$15,811.22
6/22/2016	\$8,165.25
6/22/2016	\$3,115.69
6/23/2016	\$1,486.22
7/19/2016	\$27,092.16

TRANSFERS TO AFCG INC. d/b/a ARROYO-FLORES CONSULTING GROUP, INC.

Date	Payment Amount
8/2/2016	\$36,421.31
8/17/2016	\$15,900.75
8/23/2016	\$26,895.19
8/31/2016	\$39,608.62
8/31/2016	\$11,388.37
10/4/2016	\$17,512.31
10/19/2016	\$52,948.78
10/19/2016	\$9,347.06
11/9/2016	\$43,386.85
11/29/2016	\$12,263.25
12/14/2016	\$33,287.72
12/29/2016	\$9,991.68
12/29/2016	\$3,724.50
1/3/2017	\$9,472.32
1/13/2017	\$11,111.07
2/1/2017	\$53,432.25
2/13/2017	\$29,992.97
2/24/2017	\$15,721.68
3/8/2017	\$31,085.25
3/9/2017	\$29,151.37
3/24/2017	\$17,619.75
3/30/2017	\$39,465.37
3/31/2017	\$38,767.03
4/19/2017	\$31,783.59
5/4/2017	\$36,797.34
5/4/2017	\$18,658.32
5/17/2017	\$26,716.12
5/18/2017	\$26,429.62
5/18/2017	\$22,884.19